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SUPERIOR COURT OF THE STATE OF CALIFORNIA

FOR THE COUNTY OF SAN FRANCISCO

AHMONE BRYANT; SUSAN RODGERS; VERONICA SALDANA; AMANDA HALE; and JESUS GOMEZ, individually and on behalf of all others similarly situated,

Plaintiffs,

vs.

BRINKER RESTAURANT CORPORATION; BRINKER INTERNATIONAL, INC.; and BRINKER INTERNATIONAL PAYROLL COMPANY, L.P.,

Defendants.

Case No: CGC-23-608589

**DECLARATION OF SHAUN SETAREH IN SUPPORT OF PLAINTIFFS' MOTION FOR APPROVAL OF THE PAGA SETTLEMENT**

Date: December 10, 2026
Time: 10:00 a.m.
Dept.: 613
Judge: Hon. Jeffrey S. Ross

Action Filed: August 23, 2023

**DECLARATION OF SHAUN SETAREH**

I, SHAUN SETAREH, declare as follows:

1. I am an attorney in good standing duly admitted to the State Bar of California, the principal attorney at Setareh Law Group, counsel of record for Plaintiffs Amanda Hale and Jesus Gomez ("Plaintiffs") in this action against Defendants Brinker Restaurant Corporation, Brinker International, Inc., and Brinker International Payroll Company, L.P. (collectively, "Defendants") (Plaintiffs and Defendants, collectively, the "Parties"). This declaration is made in support of Plaintiffs' Motion for Approval of the PAGA Settlement.

2. Except for those matters stated on information and belief, which I am informed and believe to be true and correct, I have personal knowledge of all matters set forth herein. If called as a witness, I could and would competently testify thereto under oath.

***Experience of Plaintiffs' Counsel***

3. I received my undergraduate degree from UCLA in 1996 and my law degree from Loyola Law School in 1999. Since being admitted to the State Bar of California in 1999, I have actively practiced civil litigation for the entirety of that time period.

4. Setareh Law Group and I, as its principal attorney, are well-experienced class action attorneys. I have considerable experience in class action litigation and cases pursuant to the Private Attorneys General Act ("PAGA"). I, and the attorneys at Setareh Law Group, have been involved as lead class counsel, co-lead class counsel, and other levels of involvement in over 100 wage-and-hour, consumer, and antitrust class action cases. Because of this, Setareh Law Group has more than 250 Westlaw citable opinions, including the following noteworthy appellate decisions:

*State Appellate Decisions*

a. *Troester v. Starbucks Corporation, et al.*, 5 Cal.5th 829 (2018) (reversed summary judgment in favor of Defendants, issuing a landmark published decision that clarified and rejected the application of the widely adopted federal *de minimis* doctrine to California's wage-and-hour laws). Due to the significance and importance of this seminal victory before the California Supreme Court, I received the California Lawyer of the Year or "CLAY" award from the Daily Journal for my work on the case.

b. *Allen v. Labor Ready Southwest, Inc.* (Cal.App. 2 Dist., 2013) 2013 WL 1910293 (reversing an Order from the Superior Court of Los Angeles County compelling Plaintiff's claims to arbitration, finding that defendant waived the right to compel arbitration by litigating the merits of Plaintiff's arbitrable federal and state claims).

c. *LaCour vs. Marshalls of CA, LLC et al*., 94 Cal. App. 5th 1172, 313 Cal. Rptr. 3d 77 (2023) (Court of Appeal reversed the trial court's order granting Defendants' Motion for Judgment on the Pleadings in a representative PAGA action).

*Ninth Circuit Decisions*

d. *Troester v. Starbucks Corp.*, 738 Fed. Appx. 562 (9th Cir. 2018) (Ninth Circuit opinion following the California Supreme Court answering the Ninth Circuit's certified question).

e. *Gilberg v. California Check Cashing Stores, LLC*, 913 F.3d 1169 (9th Cir. 2019) (vacated district court's summary judgment in favor of Defendants and remanded for further proceedings, holding that Defendants' Fair Credit Reporting Act disclosure form lacked sufficient clarity in a published opinion).

f. *Ortiz v. Randstad Inhouse Services, LLC et al.,* 2024 WL 1070823 (9th Cir. 2024) (Ninth Circuit held that warehouse workers are covered by the Federal Arbitration Act's transportation worker exception and affirmed the District Court's order denying Defendants' Motion to Compel Arbitration in a wage and hour class action).

g. *Rodriguez v. U.S. Healthworks*, 813 Fed.Appx. 315 (9th Cir. 2020) (reversed district court's summary judgement in favor of Defendants with instructions to remand the action to state court).

h. *Harris v. KM Industrial, Inc.*, 980 F.3d 694 (9th Cir. November 13, 2020) (affirmed the district court's granting of Plaintiff's motion to remand, holding in a published opinion that Defendants had failed to establish by a preponderance of the evidence that the amount in controversy exceeded $5 million as required under the Class Action Fairness Act for removal).

i. *Parsittie v. Schneider Logistics, Inc. et al.,* Case No. 20-55470 (9th Cir. June 9, 2021) (reversed the district court's dismissal of Plaintiff's meal and rest break claims, holding that Plaintiff's security check allegations were sufficient to state a claim for break-time violations and remanding for further proceedings).

j. *Ahlstrom v. DHI Mortg. Co., Ltd., L.P.*, 21 F.4th 631 (9th Cir. December 29, 2021) (reversed the district court's ruling compelling claims to arbitration, holding that parties cannot delegate issues of formation of an arbitration agreement to the arbitrator for determination).

k. *Allen v. Bedolla*, 787 F.3d 1218 (9th Cir. June 2, 2015) (affirming the district court's Order denying objector's motion to intervene and remanding to the district court where settlement was granted final approval. Final approval was upheld on a subsequent appeal in the 9th Cir. [*see Bedolla v. Allen*, 736 Fed.Appx. 614 (9th Cir. May 18, 2018)]).

**Class Counsel Appointments**. The following is a sampling of class actions in which the Setareh Law Group and I have been appointed as class counsel:

*Federal Cases*

l. *Cerdenia v. USA Truck, Inc.*, U.S. District Court, Central District of California, Case No. 10-CV-1489-JVS (granted final approval in an action on behalf of truck drivers for meal and rest period violations, off-the-clock pre- and post-shift work, and unauthorized wage deductions).

m. *Fronda v. Staffmark*, U.S. District Court, Northern District of California, Case No. 15-CV-02315-MEJ (granted final approval in a case involving alleged uncompensated security checks for warehouse workers).

n. *Garcia v. Am. Gen. Fin. Mgmt. Corp.*, U.S. District Court, Central District of California, Case No. 09-CV-1916 (granted final approval in a case filed on behalf of account managers in case involving, among other things, alleged overtime miscalculations and meal and rest period violations).

o. *Jones v. Shred-It USA, Inc.*, U.S. District Court, Central District of California, Case No. 11-CV-00526 (granted final approval in a case brought on behalf of customer service representatives and balers for alleged off-the-clock work and meal and rest period violations).

p. *O'Neill v. Genesis Logistics, Inc.*, U.S. District Court, Northern District of California, Case No. 08-CV-4707 (granted final approval in a case involving claims for failure to provide meal periods to employees who worked as drivers delivering goods to 7-11 stores throughout California and failure to pay final wages in a timely manner to terminated employees).

q. *Padilla v. UPS*, U.S. District Court, Central District of California, Case No. 08-CV-1590 (granted final approval in a case involving claims for failure to provide meal periods to part time employees engaged in sort operations and failure to pay final wages in a timely manner to terminated employees).

r. *Pitre v. Wal-Mart Stores, Inc.*, U.S. District Court, Central District of California, Case No. 17-cv-01281-DOC (granting class certification in a highly contested Action against Wal-Mart for a class of almost 5,000,000 in a Fair Credit Reporting Act action).

s. *Utne v. Home Depot U.S.A., Inc.*, U.S. District Court, Northern District of California, Case No. 16-cv-01854-RS (granting class certification in a highly contested Action against Home Depot in connection with uncompensated off-the-clock work occurring at the start of all employee shifts and at the end of closing shifts).

t. *Vang v. Burlington Coat Factory Warehouse Corp.*, U.S. District Court, Central District of California Case No. 09-CV-8061 (granted final approval in a case involving, among other things, vacation pay forfeitures, failures to provide meal and rest periods, and failures to pay overtime wages based on employee misclassification).

u. *Wilson v. TE Connectivity*, Northern District of California Case No. 3:14-cv-04872-EDL (granted class certification through contested motion in case on behalf of manufacturing facility employees subject to auto-deduction of meal breaks).

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*State Cases*

v. *Sandoval v. Thrifty Payless, Inc.*, Los Angeles County Superior Court, Case No. BC431249 (granted class certification through contested motion in case on behalf of former pharmacy employees based on late final wage payments in violation of Labor Code §§ 201–203; subsequently granted final approval of class action settlement).

w. *Valencia v. SCIS Air Security Corp.*, Los Angeles Superior Court, Case No. BC421485 (granted class certification through contested motion in case on behalf of former security workers based on late final wage payments in violation of Labor Code §§ 201–203; subsequently granted preliminary approval of proposed class action settlement).

5. As the above shows, Setareh Law Group and I have substantial experience in wage-and-hour class action and PAGA litigation, including actions alleging failure to provide meal and/or rest periods, failure to pay wages, failure to provide accurate wage statements, failure to provide timely final wage payments, and other related claims. We are knowledgeable about the applicable law and have worked diligently to investigate and identify the potential claims in this action. I will continue to commit my firm's resources to further the interests of the State of California and the Aggrieved Employees. Setareh Law Group and I have no known conflicts of interest with Plaintiffs or with absent Aggrieved Employees.

6. My firm has been actively involved in this litigation at all points since the pre-filing investigation of Plaintiffs' claims and the filing of the initial complaint in November 2021. This involvement has included, but has not been limited to: extensive conversations with Plaintiffs and co-counsel; actively participating in all aspects of the action with respect to the preparation of the complaints, the discovery processes, the mediation and settlement negotiation processes; numerous intra-office discussions with my colleagues as well as communications with defense counsel; development of liability exposure models and preparation of the motion for approval of the PAGA settlement. As a result of this extensive involvement, and my extensive experience in such actions, the Settlement in this case reflects a fair, adequate, and reasonable compromise of disputed claims in view of Defendants' potential liability exposure as compared against the risks of continued litigation.

7. I am the owner and managing attorney of Setareh Law Group. All strategic decisions

regarding the selection of clients to represent and the major strategic decisions for each client fall to me to make or approve. I bear all of the risk associated with the operation of a law firm. As a result, my scope of responsibility is substantially greater than an attorney of equal years of experience who does not bear these additional obligations.

***Parties***

8. Defendants operate a national chain of dining restaurants throughout the country and operate more than 100 restaurants in California under the name Chili's Grill & Bar ("Chili's").

9. Plaintiffs worked for Defendants as hourly, non-exempt employees during the applicable statutory period.

***Procedural History***

10. This consolidated action consists of *Veronica Saldana v. Brinker Restaurant Corporation, et al.*, San Francisco Superior Court Case No. CGC-21-597124 ("*Saldana*"), and *Ahmone Bryant, et al. v. Brinker Restaurant Corporation, et al.*, San Francisco Superior Court Case No. CGC-23-608589 ("*Bryant*"). During the pendency of the *Saldana* and *Bryant* actions, *Amanda Hale and Jesus Gomez v. Brinker International, Inc., et al.*, U.S. District Court for the Northern District of California Case No. 3:21-cv-09978-VC (the "*Hale* Action"), was also pending against Defendants.

11. The *Hale* Action was initiated on November 18, 2021, in Alameda County Superior Court (Case No. 21CV002855) and asserted class and PAGA claims arising from alleged Labor Code violations that overlap with those at issue in *Saldana* and *Bryant*. Plaintiff Hale provided written notice of her PAGA claims to the Labor and Workforce Development Agency ("LWDA") on September 8, 2021, and amended that notice by letter dated January 17, 2023; Plaintiff Gomez provided written notice to the LWDA on January 9, 2023. Defendants removed the matter to the United States District Court for the Northern District of California on December 23, 2021 (Case No. 3:21-cv-09978-VC). Plaintiffs moved for class certification on July 17, 2024, and the motion was denied on February 6, 2025. As counsel of record for Amanda Hale and Jesus Gomez, we provide this background to clarify the parallel proceedings and their relevance to the proposed PAGA resolution.

12. As reflected in the parties' filings in *Bryant*, on November 7, 2024, the plaintiffs in Saldana and Bryant participated in mediation before Dave Carothers to explore a global resolution of

those matters. The mediation resulted in an agreement in principle to resolve both actions. In advance of and during the mediation process, Defendants produced extensive records to facilitate a damages analysis and to permit informed evaluation of potential exposure. The materials produced included timekeeping and payroll data for the allegedly aggrieved employees, and relevant policy and procedural documents (including materials explaining Defendants' timekeeping systems). Following further negotiation of specific settlement terms, the Memorandum of Understanding was fully executed on February 21, 2025. The Settlement Agreement provides for a Gross Settlement Amount of $1,647,500.

13. On April 2, 2025, the Court granted the parties' joint stipulation to consolidate the *Saldana* and *Bryant* actions, with *Bryant* as the lead case, for purposes of streamlining presentation of the PAGA settlement for court approval.

14. The parties later agreed that the named plaintiffs in the *Hale* Action, Amanda Hale and Jesus Gomez, would be included within the scope of the proposed PAGA settlement, and that Plaintiffs' counsel at Setareh Law Group would be added as additional counsel of record in connection with the settlement approval process. On June 10, 2026, Plaintiffs filed the operative First Amended Representative Action Complaint, which names Plaintiffs Hale and Gomez as PAGA representatives.

15. Plaintiffs' Motion for PAGA approval is set for hearing on December 10, 2026.

***Reasonableness of Requested Fees and Costs***

16. Setareh Law Group requests reimbursement of $42,351.10 in litigation costs, which is fair and reasonable and is within the PAGA Counsel Litigation Expenses Payment of up to $150,000 for all PAGA Counsel authorized under the Settlement Agreement. A true and correct copy of an itemization of the costs Setareh Law Group incurred in this litigation, prepared by the firm's bookkeeper at my direction, together with the supporting invoices, is attached hereto as **Exhibit 1**. These costs consist of court filing and service fees, courier fees, notice mailing costs, mediation fees, deposition and transcript costs, expert and consultant fees, travel, and other out-of-pocket litigation expenses reasonably and necessarily incurred in the prosecution of the *Hale* Action.

17. PAGA Counsel collectively request attorneys' fees of $549,166.67, which is one-third of the base Gross Settlement Amount of $1,647,500, subject to a proportional increase under the escalator provision in Paragraph 8 of the Settlement Agreement. In view of PAGA Counsel's efforts and risks in

pursuing this case, and the expenses incurred in vigorously litigating these claims, these amounts are well within the range of reasonableness and thus warrant final approval. Indeed, as Counsel in numerous class and PAGA actions, I have routinely been awarded fees amounting to approximately one-third of the settlement fund. These cases include, but are not limited to: *O'Brien v. Optima Network Services, Inc.*, San Bernardino County Superior Court, Case No. CIVRS1107056 (one-third of fund); *Noyd v. The Cristcat Group, et al.*, Los Angeles County Superior Court, Case No. BC439558 (one-third of fund); *Perez v. Southwest Dealer Services, Inc.*, Los Angeles County Superior Court, Case No. BC439253 (one-third of fund); *Alvarez v. Gary Grace Enterprises, LP*, Marin County Superior Court, Case No. CIV1002553 (one-third of fund); *Calderon v. Greatcall, Inc.*, San Diego Superior Court, Case No. 37-2010-00093743-CU-OE-CTL (one-third of fund); *Butler v. Lexxiom, Inc.*, San Bernardino County Superior Court, Case No. CIVRS1001579 (one-third of fund); *Huynh v. Carefusion Resources, LLC, et al*, San Diego County Superior Court, Case No. 37-2009-00103277-CU-OE-CTL (one-third of fund); *Stucker v. L'Oreal USA S/D, Inc.*, Los Angeles County Superior Court, Case No. BC456080 (one-third of fund); *Sandoval v. Thrifty Payless, Inc.*, Los Angeles County Superior Court, Case No. BC431249 (one-third of fund); *Tucker v. Maly's West, Inc.*, Los Angeles County Superior Court, Case No. BC483920 (one-third of fund); *Tiwari v. Merrill's Packaging*, San Mateo Superior Court, Case No. 519070 (one-third of fund); *Montgomery v. Del Monte Corp., et al*, Kings County Case No. 13C0204 (one-third of fund).

18. Setareh Law Group has done extensive work in connection with this case, including but not limited to: conducting the initial investigation of the case and developing the facts and theories regarding wage and hour claims, filing of the complaints, opposing Defendants' motions to compel arbitration, conducting formal and informal discovery, reviewing documents obtained in discovery, engaging in informal discovery conferences, engaging in the Belaire West notice process, preparing for and attending mediation, taking and defending depositions, drafting Plaintiffs' motion for class certification and reply, filing an amended complaint, and working with co-counsel and Defendants to prepare the Settlement Agreement, related forms, and approval motions.

19. Setareh Law Group prosecuted this matter on a contingent basis meaning that if the case was unsuccessful, the firm would have received no compensation or reimbursement of costs. The time

spent on the litigation took a considerable amount of time and effort that could have been spent on other fee-generating work. This case has been pending since November 2021, and Setareh Law Group has carried the risk of non-payment for nearly five years.

20. I have reviewed the work performed on this case and the time entered by the Setareh Law Group attorneys who worked on it. Based on the firm's billing records and a thorough review of the case file, our attorneys spent approximately 238 hours on this case, not including paralegal and legal assistant time, resulting in a lodestar of $181,350.00.

21. Looking at the work performed by Setareh Law Group attorneys (and excluding paralegals), the lodestar for all firm attorneys involved in this matter is estimated to be as follows. **Exhibit 2** contains a further breakdown of the time spent by each attorney by category of activity.

| **Attorney** | **Bar Year** | **Hours** | **Rate** | **Lodestar** |
|---|---|---|---|---|
| Shaun Setareh (SS) | 1999 | 59.0 | $1,150 | $67,850.00 |
| Jose Maria D. Patino (JP) | 2010 | 98.0 | $825 | $80,850.00 |
| David Keledjian (DK) | 2016 | 25.0 | $525 | $13,125.00 |
| Tyson Gibb (TG) | 2021 | 52.0 | $350 | $18,200.00 |
| Shane Farley (SF) | 2021 | 2.0 | $325 | $650.00 |
| Maxim Gorbunov (MG) | 2021 | 1.0 | $350 | $350.00 |
| Victoria Mas (VM) | 2025 | 1.0 | $325 | $325.00 |
| **Total** | | **238.0** | | **$181,350.00** |

22. Setareh Law Group will incur approximately 3 additional hours in preparing for the approval hearing, appearing at the approval hearing, and communicating with co-counsel and the Settlement Administrator.

***Attorney Hourly Rates and Rate Justifications***

23. The attorneys who worked on this matter are myself, Jose Maria D. Patino, David Keledjian, Tyson Gibb, Shane Farley, Maxim Gorbunov, and Victoria Mas.

24. The hours billed represent time spent on tasks that were essential to litigation and settlement. The standard hourly rates for Setareh Law Group – ranging from $325 to $1,150 for attorneys – are reasonable. Setareh Law Group's rates are in line with those charged by experienced

class action lawyers who practice on a national scale and within the range of those approved by other courts in similar circumstances. *See, e.g.*, *Spano v. Boeing Co.*, No. 06-CV-743-NJR-DGW, 2016 WL 3791123, at *3 (S.D. Ill. Mar. 31, 2016) (approving hourly rates of $460 to $998 for attorneys, $309 for paralegals, and $190 for legal assistants). Setareh Law Group's rates are also below those set forth in the most recent Adjusted Laffey Matrix, which covers June 1, 2025 through May 31, 2026. *See* http://www.laffeymatrix.com/see.html (setting forth hourly rates from $508 to $1,227 for attorneys of similar experience levels).

25. I was admitted to the State Bar of California in 1999 and have practiced for over 25 years. My hourly rate of $1,150 is approximately 6.3% below the $1,227 matrix rate for attorneys with 20 or more years of experience. [1]

26. Jose Maria D. Patino, a graduate of Rutgers Law School who was admitted to the State Bar of California in 2010, had approximately 15 years of legal experience when he departed the firm in 2025. His listed rate of $825 per hour is reasonable and conservative under the Adjusted Laffey Matrix in effect at that time, which provided for a rate of $1,019 per hour for attorneys with 11 to 19 years of experience.

27. David Keledjian, a graduate of Trinity Law School who was admitted to the State Bar of California in 2016, had approximately 7 years of legal experience when he departed the firm in 2023. His listed rate of $525 per hour is reasonable and conservative under the Adjusted Laffey Matrix in effect at that time, which provided for a rate of $538 per hour for attorneys with 4 to 7 years of experience.

28. Tyson Gibb, a graduate of the USC Gould School of Law who was admitted to the State Bar of California in 2021, departed the firm in 2025. His listed rate of $350 per hour is reasonable and conservative under the Adjusted Laffey Matrix, which has provided a rate of at least $381 per hour for

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[1] The full 2025-2026 Adjusted Laffey Matrix provides for the following hourly rates for attorneys falling into various ranges of years of experience:

| Year | Adj. Factor | 1-3 | 4-7 | 8-10 | 11-19 | 20+ |
|---|---|---|---|---|---|---|
| 6/01/25- 5/31/26 | 1.075336 | $508 | $625 | $902 | $1,019 | $1,227 |

See http://www.laffeymatrix.com/see.html (last visited October 16, 2026).

attorneys with 1 to 3 years of experience in every year since 2021.

29. Shane Farley, a graduate of the University of California, Los Angeles School of Law who was admitted to the State Bar of California in 2021, is no longer with the firm. His listed rate of $325 per hour is reasonable and conservative under the Adjusted Laffey Matrix in effect when he worked on this case, which provided for a rate of $381 per hour for attorneys with 1 to 3 years of experience.

30. Maxim Gorbunov, a graduate of UC Law San Francisco (formerly UC Hastings) who was admitted to the State Bar of California in 2021, is no longer with the firm. His listed rate of $350 per hour is reasonable and conservative under the Adjusted Laffey Matrix, which has provided a rate of at least $381 per hour for attorneys with 1 to 3 years of experience in every year since June 1, 2021.

31. Victoria Mas, a graduate of Loyola Law School, Los Angeles who was admitted to the State Bar of California in 2025, is a first-year associate at Setareh Law Group. Her rate of $325 per hour is reasonable and conservative under the Adjusted Laffey Matrix, which provides for a rate of $508 per hour for attorneys with 1 to 3 years of experience.

32. The hourly billing rate for each attorney who worked on this case is the reasonable and usual hourly rate my firm charges for an attorney of their experience, or charged at the time that the attorney was employed at my firm.

I declare under the penalty of perjury under the laws of the State of California that the foregoing is true and correct to the best of my knowledge. Executed October 20, 2026, in Beverly Hills, California.

/s/ *Shaun Setareh*
Shaun Setareh

# EXHIBIT 1

# Account QuickReport

## LAW OFFICE OF SHAUN SETAREH, APC

**All Dates**

| Transaction date | Name | Memo/Description | Account | Amount |
|---|---|---|---|---|
| 05/31/2024 | | Postage | Client Costs:Brinker International Chili'sWH | 0.64 |
| 08/31/2024 | | Postage | Client Costs:Brinker International Chili'sWH | 0.69 |
| 09/27/2024 | | Jose reimbursement for Parking | Client Costs:Brinker International Chili'sWH | 12.49 |
| 11/08/2024 | | Jose reimbursement for Parking & Transportation (BART) | Client Costs:Brinker International Chili'sWH | 72.00 |
| 10/22/2024 | Ace Attorney Service, Inc. | Case No.21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 162.33 |
| 06/22/2022 | AD HOC Reporting | Inv.# 22-25765 | Client Costs:Brinker International Chili'sWH | 24.25 |
| 09/13/2022 | AD HOC Reporting | # 22-25918, case # 21-cv-09978-vc | Client Costs:Brinker International Chili'sWH | 77.60 |
| 06/01/2023 | AD HOC Reporting | # 23-262205 case # 21-cv-09978-vc | Client Costs:Brinker International Chili'sWH | 53.35 |
| 10/21/2024 | Allman & Petersen Economics, LLC | Case No. 21CV002855 Brinker International | Client Costs:Brinker International Chili'sWH | 5,850.00 |
| 08/12/2024 | California Deposition Reporters Inc | Amanda Hale and Jesus Gomez, et al. vs. Brinker Internatonal, Inc., et al. | Client Costs:Brinker International Chili'sWH | 3,994.75 |
| 10/21/2024 | California Deposition Reporters Inc | Case No. 3:21-cv-09978-VC Amanda Hale and Jesus Gomez, et al. vs. Brinker Internatonal, Inc., et al. | Client Costs:Brinker International Chili'sWH | 3,344.00 |
| 12/19/2023 | JTC Corporation LLC | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 2,250.00 |
| 06/25/2024 | JTC Corporation LLC | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 2,950.00 |
| 07/29/2024 | JTC Corporation LLC | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 2,200.00 |
| 09/08/2021 | LWDA | | Client Costs:Brinker International Chili'sWH | 75.00 |
| 02/19/2025 | Magna Legal Service | Case No. 3:21-cv-09978-VC Brinker Internationsl (chili's) (WH+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 2,271.46 |
| 11/13/2023 | Oasis Marketing Solutions | Case No. 3:21-cv-09978-VC | Client Costs:Brinker International Chili'sWH | 1,328.82 |
| 02/06/2024 | Oasis Marketing Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 448.82 |
| 11/24/2021 | One Legal LLC | Sales Order # 17269457, Case# 21CV002855 | Client Costs:Brinker International Chili'sWH | 32.94 |
| 11/24/2021 | One Legal LLC | Sales Order # 17269455, Case# 21CV002855 | Client Costs:Brinker International Chili'sWH | 156.48 |
| 11/30/2021 | One Legal LLC | Sales Order # 17269456, Case# 21CV002855 | Client Costs:Brinker International Chili'sWH | 156.48 |
| 11/30/2021 | One Legal LLC | Sales Order # 17300218, Case# 21CV002855 | Client Costs:Brinker International Chili'sWH | 18.07 |
| 12/17/2021 | One Legal LLC | Sales Order # 17394149, Case# 21CV002855 | Client Costs:Brinker International Chili'sWH | 18.07 |
| 12/07/2021 | Online Legal Couriers | Inv.# 4490, case # 21CV002855 | Client Costs:Brinker International Chili'sWH | 1,555.40 |
| 03/12/2024 | Signature Resolution LLC | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 4,387.50 |
| 10/22/2024 | Southwest Air | Case No.3:21-cv-09978-VC Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 499.95 |
| 10/23/2024 | Southwest Air | Case No.3:21-cv-09978-VC  Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 559.96 |
| 08/12/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 2,112.85 |
| 08/12/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 931.20 |
| 08/13/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 669.25 |
| 08/13/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 621.85 |
| 08/19/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 1,223.25 |
| 08/27/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 649.50 |
| 08/27/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 534.95 |
| 08/27/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 769.40 |
| 08/27/2024 | Veritext Legal Solutions | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | Client Costs:Brinker International Chili'sWH | 1,151.30 |
| 10/04/2024 | Veritext Legal Solutions | Case No.21cv09978VC Hale, Amanda, Et Al. v. Brinker International, Inc., Et Al. | Client Costs:Brinker International Chili'sWH | 1,186.50 |
| | | | **Total for Brinker International Chili'sWH** | **$42,351.10** |

ACE ATTORNEY SERVICE
*Delivering Peace of Mind*

# INVOICE

ACE ATTORNEY SERVICE,INC.
P.O.BOX 71036
LOS ANGELES, CA 90071
TAX ID # 95-4557668

| Invoice No. | Customer No. |
|---|---|
| 636243 | 12755 |
| **Invc Date** | **Total Due** |
| 10/09/24 | 2,458.94 |
| **Current** | **Over 30 Days** |
| 1,663.94 | 795.00 |
| **Over 60 Days** | **Over 90 Days** |
| .00 | .00 |

SETAREH LAW GROUP
ATTN: ACCOUNTS PAYABLE
420 N CAMDEN
BEVERLY HILLS, CA 90210

BILLING INQUIRIES CALL
(213) 623-3979

| Customer No. | Invoice No. | Period Ending | Amount Due | Pg |
|---|---|---|---|---|
| 12755 | 636243 | 9/30/24 | 1,663.94 | 1 |

| Date | Ordr No. | Svc | Service Detail | | | Charges | Total |
|---|---|---|---|---|---|---|---|
| [redacted] | | | | | | | |
| 9/26/24 | 2367783 | PSD | Caller: DIANA MAYTORENA<br>SETAREH LAW GROUP<br>420 N CAMDEN<br>BEVERLY HILLS<br><br>3:21-cv-09978-VC-JLC<br>HALE V BRINKER<br>FED SUBP DEPOSITION<br>10/01 | Ref No.: HALE V BRINKER<br>Robert W. Crandall<br>1925 Century Park E, 15th FL<br>CENTURY CITY | BASE :<br>FUEL CHRG : | 151.00<br>11.33 | 162.33 |
| PDF PROCESS | PRIORITY | | | | | | |
| | | | | | Total | | 1,663.94 |

## INVOICE PAYMENT DUE UPON RECEIPT

PHILLIP H. ALLMAN, Ph.D.
JEFFREY S. PETERSEN, Ph.D.
MAX D. ALLMAN, M.A., CFA

**ALLMAN & PETERSEN ECONOMICS**
7677 Oakport Street, Suite 610
Oakland, CA 94621

TEL: (510) 382-1550
FAX: (510) 382-1472

TO:

Shaun Setareh
Setareh Law Group
9665 Wilshire Blvd, Ste 430
Beverly Hills, CA 90212

# Invoice

| DATE | INVOICE # | CASE |
|---|---|---|
| 10/4/2024 | 9342 | Hale v. Brinker International |

| DATE | SERVICES RENDERED | HOURS | RATE | AMOUNT |
|---|---|---|---|---|
| 9/25/2024 | Review & analysis of Crandall report; meeting with Mr. Gibb and Mr. Patino. | 2 | 650.00 | 1,300.00 |
| 9/26/2024 | Review & analysis of Crandall report; draft rebuttal. | 2.5 | 650.00 | 1,625.00 |
| 10/2/2024 | Review Crandall deposition; draft rebuttal. | 2 | 650.00 | 1,300.00 |
| 10/3/2024 | Review Crandall deposition; draft rebuttal. | 2.5 | 650.00 | 1,625.00 |

Please make check payable to Allman & Petersen Economics, LLC.
Federal Tax ID: 20-2053788
BALANCE DUE UPON RECEIPT

**Balance Due:** $5,850.00

**California Deposition Reporters, Inc.**
448 E. Foothill Blvd Suite 101
San Dimas, CA 91773
Phone: 626-915-1996

CALIFORNIA DEPOSITION REPORTERS
*When Every Word Counts . . .*

Setareh Law Group
Jose Maria D. Patino, Jr., Esq.
9665 Wilshire Blvd., Suite 430
Beverly Hills, CA 90212

# *Invoice #40828*

| Date | Terms |
|---|---|
| 07/22/2024 | Net 30 |

**PAST DUE**

**Job #238425 on 07/11/2024 at 9:00 AM PT**

**Case:** Amanda Hale and Jesus Gomez, et al. vs. Brinker International, Inc., et al.
**Court Docket#:** 3:21-cv-09978-VC
**Location:** All parties appearing remotely via Zoom Remote, CA

**Shipped On:** 07/12/2024
**Shipped Via:** Electronic Only
**Delivery Type:** 1 Day Expedite
**Services:** Reporter; Video Conference

| Description | Price | Qty | Amount |
|---|---|---|---|
| **Deposition of Catherine Fredericks** | | | |
| Original Transcript (155 Pages) | $ 13.50 | 1.00 | $ 2,092.50 |
| CDR Litigation Package | $ 50.00 | 1.00 | $ 50.00 |
| Notification Letter; CCP 2025.520 | $ 38.00 | 1.00 | $ 38.00 |
| Process & Handling | $ 65.00 | 1.00 | $ 65.00 |
| Reporter Certificate; CCP 2093 | $ 50.00 | 1.00 | $ 50.00 |
| Video Conferencing: Web Streaming (3.82 Hours) | $ 75.00 | 1.00 | $ 286.50 |
| | | | $ 2,582.00 |
| **Deposition of Melodie Hunt** | | | |
| Original - Minimum Transcript | $ 540.00 | 1.00 | $ 540.00 |
| CDR Litigation Package | $ 50.00 | 1.00 | $ 50.00 |
| Process & Handling | $ 65.00 | 1.00 | $ 65.00 |
| Notification Letter; CCP 2025.520 | $ 38.00 | 1.00 | $ 38.00 |
| Reporter Certificate; CCP 2093 | $ 50.00 | 1.00 | $ 50.00 |
| Video Conferencing: Web Streaming (1.93 Hours) | $ 75.00 | 1.00 | $ 144.75 |
| | | | $ 887.75 |
| **Deposition of Other** | | | |
| Administrative Fee | $ 75.00 | 1.00 | $ 75.00 |
| Reporter Appearance: Full Day | $ 300.00 | 1.00 | $ 300.00 |
| Video Conferencing: Setup | $ 150.00 | 1.00 | $ 150.00 |
| | | | $ 525.00 |

Amount Due: $ 3,994.75
Paid: $ 0.00

| | |
|---|---|
| **Balance Due:** | **$ 3,994.75** |
| **Payment Due:** | **08/21/2024** |

**Tax ID: 95-4168477**

**Failure to pay our invoice when due incurs fees as listed on your invoice. If litigation is necessary to enforce this Agreement, the**

**prevailing party will be entitled to attorney fees and costs. Failure to pay our invoice when due requires you to pay a one-time late fee of 5% and interest will accrue on the principal debt at 10% per annum if the invoice in not paid in full, including lates fees, within 30 days of the Due Date. All returned checks or refused credit cards are subject to a $50 charge for each occurrence. If you pay by credit card, there will be a 5% surcharge. See our website for more information. The amount shown is discounted for payments by check. If you prefer to pay via credit card for your convenience, we will accept all major credit cards with a 5% surcharge.**

**California Deposition Reporters, Inc.**
448 E. Foothill Blvd Suite 101
San Dimas, CA 91773
Phone: 626-915-1996

CALIFORNIA DEPOSITION REPORTERS
*When Every Word Counts . . .*

Setareh Law Group
Shaun Setareh
9665 Wilshire Blvd., Suite 430
Beverly Hills, CA 90212

# *Invoice #43222*

| Date | Terms |
|---|---|
| 10/03/2024 | Net 30 |

**Job #241284 on 10/01/2024 at 10:00 AM PT**

**Case:** Amanda Hale and Jesus Gomez, et al. vs. Brinker International, Inc., et al.
**Court Docket#:** 3:21-cv-09978-VC
**Location:** Resolution Economics 1925 Century Park East, 15th Floor Los Angeles, CA 90067

**Shipped On:** 10/02/2024
**Shipped Via:** Electronic Only
**Delivery Type:** 1 Day Expedite
**Services:** Reporter

**Deposition of Robert Crandall**

| | |
|---|---|
| Amount Due: | $ 3,344.00 |
| Paid: | $ 0.00 |

| | |
|---|---|
| **Balance Due:** | **$ 3,344.00** |
| **Payment Due:** | **11/02/2024** |

**Tax ID: 95-4168477**

**Failure to pay our invoice when due incurs fees as listed on your invoice. If litigation is necessary to enforce this Agreement, the prevailing party will be entitled to attorney fees and costs. Failure to pay our invoice when due requires you to pay a one-time late fee of 5% and interest will accrue on the principal debt at 10% per annum if the invoice in not paid in full, including lates fees, within 30 days of the Due Date. All returned checks or refused credit cards are subject to a $50 charge for each occurrence. If you pay by credit card, there will be a 5% surcharge. See our website for more information. The amount shown is discounted for payments by check. If you prefer to pay via credit card for your convenience, we will accept all major credit cards with a 5% surcharge.**

**Hi, Jose**
RR# 22868899222
Rapid Rewards Member since 2024

**Available Credits** **$0.00**

**Available Points** **18,542**

# Past flight details

The receipt information below does not include any add ons during purchase, flight changes, flight cancellations, or in-flight purchases.

OCT 24 2024

**Los Angeles, CA to Oakland, CA**
**Confirmation #47SUSC**

## Summary

| PASSENGER | POINTS EARNED | FARE TOTAL |
|---|---|---|
| Jose Patino | +4,370PTS | $499.95 |

## Pricing Details

| ROUTING | DATE | FARE TYPE | POINTS EARNED | FARE |
|---|---|---|---|---|
| LAX to OAK | 10/24/2024 | Anytime | +2,185PTS | $218.49 |
| OAK to LAX | 10/24/2024 | Anytime | +2,185PTS | $218.49 |

| | |
|---|---|
| TAXES & FEES | $62.97 |
| TOTAL | $499.95 |
| TOTAL POINTS EARNED | +4,370PTS |

Where's my inflight total?

Rebook Flight

Print

Outlook

## FW: You're going to Oakland on 10/23 (4IIYRF)!

**From** Wendy Sarabia <wendy@setarehlaw.com>
**Date** Wed 10/23/2024 2:38 PM
**To** Accounting <accounting@setarehlaw.com>; Accounting Clerk <accountingclerk@setarehlaw.com>

1 attachment (508 KB)
BRINKER - Tysons Pickwick Hotel - Reservations - Confirmation.pdf;

Below is the flight confirmation and attached is the hotel reservation for Tyson for the 10/24 Hearing on **Brinker case 3:21-cv-09978-VC**.

Amex (1077) used.

---

**From:** Southwest Airlines <southwestairlines@ifly.southwest.com>
**Sent:** Wednesday, October 23, 2024 1:54 PM
**To:** Wendy Sarabia <wendy@setarehlaw.com>
**Subject:** You're going to Oakland on 10/23 (4IIYRF)!

Here's your itinerary & receipt. See ya soon!

View in web browser | View our mobile site

Southwest

Manage Flight | Flight Status | My Account

### Travel notice

**REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.

### Hi Tyson,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

**OCTOBER 23 - OCTOBER 24**

# LAX ✈ OAK

Los Angeles to Oakland

Confirmation # **4IIYRF**

Confirmation date: 10/23/2024

| | |
|---|---|
| PASSENGER | **Tyson Gibb** |
| RAPID REWARDS # | 22936919250 |
| TICKET # | 5262573991083 |
| EST. POINTS EARNED | 4,928 |

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

## Your itinerary

**Flight 1:** Wednesday, 10/23/2024 Est. Travel Time: **1h 30m** Anytime

| FLIGHT # 2540 | DEPARTS | ARRIVES |
|---|---|---|
| | **LAX 07:00PM** | **OAK 08:30PM** |
| | Los Angeles | Oakland |

**Flight 2:** Thursday, 10/24/2024 Est. Travel Time: **1h 25m** Anytime

| FLIGHT # 3092 | DEPARTS | ARRIVES |
|---|---|---|
| | **OAK 03:25PM** | **LAX 04:50PM** |
| | Oakland | Los Angeles |

## Payment information

**Total cost**

**Air - 4IIYRF**

| | | |
|---|---|---|
| Base Fare | $ | 492.80 |
| U.S. Transportation Tax | $ | 36.96 |
| U.S. 9/11 Security Fee | $ | 11.20 |

**Payment**

October 23, 2024

**Payment Amount** **$559.96**

Amer Express ending in **1077**

| | | |
|---|---|---|
| U.S. Flight Segment Tax | $ | 10.00 |
| U.S. Passenger Facility Chg | $ | 9.00 |
| **Total** | **$** | **559.96** |

**Fare rules:** If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number : 5262573991083

## All your perks, all in one place. (Plus a few reminders.)

**Anytime fare:** Your two bags fly free®, no change or cancel fees, 10X Rapid Rewards® points, refundable, and EarlyBird automatic check-in. Learn more.

Make sure you know when to arrive at your airport. Times vary by city.

If your plans change, cancel your reservation at least 10 minutes before original scheduled departure time and request your refund. If you don't cancel your reservation in time, you'll receive a Transferable Flight Credit™.

## Prepare for takeoff

Use our app to make changes to your trip, get a boarding pass, & more.

Download app now

Download app now

**Earn up to 2,400 Rapid Rewards® points.**

Plus save up to 30% off base rates with Budget®.

Budget®

**Book car >**

**Earn up to 10,000 Rapid Rewards® points per night**

Choose a hotel in Oakland.

Book hotel >

**Have questions about your upcoming trip?**

Get all the answers before you leave for the airport.

Prepare now >

Book hotel > Book car > View all offers >

Help Center | Update preferences | Download mobile app

5262573991083: NONTRANSFERABLE -BG WN LAX WN OAK246.40WN LAX246.40USD492.80END ZP LAX5.00OAK5.00 XF LAX4.5OAK4.5

SLN0P6B
SLN0P6B

**If you do not plan to travel on your flight:** In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit. **Starting July 1, 2023 (12:00 a.m. CT),** for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

**Prohibition on Multiple/Conflicting Reservations:** to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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Parking Garage
LAX AIRPORT
310-646-2911

RECEIPT A17

ENTRY TIME:
10/24/24 05:22
EXIT TIME:
10/24/24 18:48
PARK-DUR.: HRS:MIN
0:13:26

AMOUNT:
USD 60.00

KIND OF PAYMENT:
---

P1 LAX SMARTPARKING
651-3 WORLDS WAY SOUTH

*----------EFTPOS----------*

| | |
|---|---|
| TERMINAL | ****0003 |
| 24 Oct 24 18:48 | |
| MASTERCARD | CONTACTLESS |
| APP LABEL | MASTERCARD |
| CARD | **********1687 |
| PAN SEQ Number | 01 |
| RRN | 429901002443 |
| AUTHORIZATION | 053372 |
| REFERENCE | 053062 |
| PURCHASE | USD60.00 |
| TOTAL | USD60.00 |

APPROVED

NO CARDHOLDER VERIFICATION

---

THANK YOU FOR YOUR
VISIT

One-way  Round-trip

From

Oakland International Airport

To

Civic Center / UN Plaza

Date

10/24/2024

E.g., 11/04/2024

Go

Clipper $12.00

Clipper START $6.00

Senior/Disabled Clipper $4.50

Youth Clipper $6.00

One-Way from
Oakland International Airport
to Civic Center / UN Plaza
*(restrictions apply)

Outlook

## Reimbursements for Jose as of 9/25/24

**From** Jose Patino <jose@setarehlaw.com>
**Date** Wed 9/25/2024 7:24 PM
**To** Accounting <accounting@setarehlaw.com>

2 attachments (989 KB)
BRINKER (WH) -- 2024 08-12 Parking Receipt for Jose.jpg; [redacted]

[redacted]

Brinker (WH) – Deposition of Plaintiff (Hale) 8/12/24

- Parking: $12.49

Best,

**JOSE MARIA D. PATINO, JR.**
Senior Counsel
jose@setarehlaw.com
+1 310 888 7771

**SETAREH LAW GROUP**
9665 WILSHIRE BOULEVARD, SUITE 430
BEVERLY HILLS, CALIFORNIA 90212
Office +1 310 888 7771 Facsimile +1 310 888 0109
www.setarehlaw.com

This communication (including attachments, if any) constitutes an electronic communication within the meaning of the Electronic Communications Privacy Act, 18 U.S.C. § 2510, and its disclosure is strictly limited to the recipient intended by the sender of this message. This communication may contain confidential and privileged material for the sole use of the intended recipient and receipt by anyone other than the intended recipient does not constitute a loss of the confidential or privileged nature of the communication.

Nothing contained herein should be construed as creating or intending to create an attorney-client relationship. Any and all communications are undertaken in an effort to evaluate potential claims and determine whether we are interested in representing you. Unless and until a formal attorney-client contract/retainer agreement is signed by both the client and the firm, we will not take any action to protect your rights.

31 CHATEL DR
LITTLE ROCK, AR 72223
501-366-4164
JT@JTCalcs.com

December 18, 2023

Invoice #231221
Due Upon Receipt

Jose Patino Esq.
**SLG|SETAREH LAW GROUP**
9665 Wilshire Blvd, Suite 430
Beverly Hills, CA 90212

Re: Invoice #231221 - Brinker International - Work Through NOV 30, 2023 (W&H)

This billing is related to effort performed in support of the Brinker International matter.

Activities and Damage Categories

- Phone Conferences
- Prepare file containing 973,000 of data for requested analysis
- Analysis of time punch data focused on shift stratification and meal break violations for 908,000 shifts
- Analysis of punch hours to pay hours tot determine auto-deducted meals
- Prepare detail count and violation information for 22 declarants

| | |
|---|---|
| Total Hours | 11.25 |
| Hourly Rate | $200.00 |
| Total Due | $2,250.00 |

Check should be made payable to JTC Corporation and mailed to:

31 Chatel Dr
Little Rock, AR 72223

If you have any questions related to this billing please give me a call
Thank You
James Toney "JT"

31 CHATEL DR
LITTLE ROCK, AR 72223
501-366-4164
JT@JTCalcs.com

June 17, 2024

Invoice #240617
Due Upon Receipt

Jose Patino Esq.
Tyson Gibb Esq.
**SLG|SETAREH LAW GROUP**
9665 Wilshire Blvd, Suite 430
Beverly Hills, CA 90212

Re: Invoice #240617 - Brinker (WH)

This billing is related to effort performed in support of the Brinker matter.

Activities and Damage Categories

- Phone Conferences
- Prepare new or revised punch records for analysis
- Analysis of punch records focused on shift stratification and meal break violations
- Analysis of attestation files
- Calculated ST and Weighted Average OT Rates
- Calculate average shifts worked per week
- Review payroll records for meal premium payments
- Extrapolate damages through June 30, 2024
- Mediation Supprt

Damage Model Includes:

- Off-Clock Hours Claim
- Meal Break Claim
- Rest Break Claim
- Expense Reimbursement Claim
- Waiting Time Penalty
- Paystub Penalty
- PAGA calculation for 9 codes

| | |
|---|---|
| Total Hours | 14.75 |
| Hourly Rate | $200.00 |
| Total Due | $2,950.00 |

Check should be made payable to JTC Corporation and mailed to:

31 Chatel Dr
Little Rock, AR 72223

If you have any questions related to this billing please give me a call
Thank You
James Toney "JT"

31 CHATEL DR
LITTLE ROCK, AR 72223
501-366-4164
JT@JTCalcs.com

July 26, 2024

Invoice #240704
Due Upon Receipt

Jose Patino Esq.
Tyson Gibb Esq.
**SLG|SETAREH LAW GROUP**
9665 Wilshire Blvd, Suite 430
Beverly Hills, CA 90212

Re: Invoice #240704 - Brinker (WH) - Declaration

This billing is related to effort performed in support of the Brinker matter.

Activities and Damage Categories

- Phone Conferences
-Review of punch data versus previous data set
-Prepare punch records for decatron analysis

Prepare declaration which was distributed on July 17, 2024

| | |
|---|---|
| Total Hours | 11.00 |
| Hourly Rate | $200.00 |
| Total Due | $2,200.00 |

Check should be made payable to JTC Corporation and mailed to:

31 Chatel Dr
Little Rock, AR 72223

If you have any questions related to this billing please give me a call
Thank You
James Toney "JT"

# INVOICE



BARKLEY
Court Reporters
A MAGNA LEGAL SERVICES COMPANY

| Invoice No. | Invoice Date | Job No. |
|---|---|---|
| 1368045 | 8/15/2024 | 1187959 |
| **Job Date** | **Case No.** | |
| 8/12/2024 | | |
| **Case Name** | | |
| Amanda Hale v. Brinker International | | |
| **Payment Terms** | | |
| Due upon receipt | | |

Jose Patino, Esq.
Setareh Law, APLC
420 N. CAMDEN DRIVE, SUITE 100
Beverly Hills, CA 90210

1 Certified Copy/Index transcript of deposition of:

| | | | | | |
|---|---|---|---|---|---|
| Amanda Hale | 293.00 | Pages | @ | 6.600 | 1,933.80 |
| 3-Day Expedited Delivery | | | | | 1,547.04 |
| Exhibits | 62.00 | Pages | @ | 0.750 | 46.50 |
| Handling | 1.00 | | @ | 50.000 | 50.00 |
| Certificate Fee | 1.00 | Pages | @ | 25.000 | 25.00 |
| **TOTAL DUE >>>** | | | | | **$3,602.34** |

Location of Job : Jackson Lewis, P.C.
725 South Figueroa Street
Suite 2500
Los Angeles, CA 90017

Thank you, we appreciate your business!

Balances unpaid in excess of 30 days shall bear interest at a rate of 18% simple interest per annum.

WE ACCEPT VISA, MASTERCARD

| | |
|---|---|
| **(-) Payments/Credits:** | 1,547.04 |
| **(+) Finance Charges/Debits:** | 216.16 |

**Tax ID:** 95-3312349

*Please detach bottom portion and return with payment.*

Job No. : 1187959 BU ID : Barkley-DS
Case No. :
Case Name : Amanda Hale v. Brinker International

Invoice No. : 1368045 Invoice Date : 8/15/2024
**Total Due : $2,271.46**

Jose Patino, Esq.
Setareh Law, APLC
420 N. CAMDEN DRIVE, SUITE 100
Beverly Hills, CA 90210

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **MLS RSI Buyer Inc**
**PO Box 31001-4042**
**Pasadena, CA 91110-4042**

# INVOICE



BARKLEY
Court Reporters
A MAGNA LEGAL SERVICES COMPANY

| Invoice No. | Invoice Date | Job No. |
|---|---|---|
| 1368045 | 8/15/2024 | 1187959 |
| **Job Date** | **Case No.** | |
| 8/12/2024 | | |
| **Case Name** | | |
| Amanda Hale v. Brinker International | | |
| **Payment Terms** | | |
| Due upon receipt | | |

Jose Patino, Esq.
Setareh Law, APLC
420 N. CAMDEN DRIVE, SUITE 100
Beverly Hills, CA 90210

**(=) New Balance: $2,271.46**

**Tax ID:** 95-3312349

*Please detach bottom portion and return with payment.*

Job No. : 1187959 BU ID : Barkley-DS
Case No. :
Case Name : Amanda Hale v. Brinker International

Invoice No. : 1368045 Invoice Date : 8/15/2024
**Total Due : $2,271.46**

Jose Patino, Esq.
Setareh Law, APLC
420 N. CAMDEN DRIVE, SUITE 100
Beverly Hills, CA 90210

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:
Card Number:
Exp. Date: Phone#:
Billing Address:
Zip: Card Security Code:
Amount to Charge:
Cardholder's Signature:
Email:

Remit To: **MLS RSI Buyer Inc**
**PO Box 31001-4042**
**Pasadena, CA 91110-4042**

**LAW OFFICE OF SHAUN SETAREH, APC**

420 N Camden Dr
Beverly Hills, CA 90210-4507
US
accounting@setarehlaw.com

# Bill

Vendor
Oasis Marketing Solutions
2205 Appian Way
Pearland, TX 77584

Bill Number SLG013
Bill Date 11/13/2023
Due Date 11/13/2023

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| [redacted] | | | | |
| Client Costs:Brinker International Chili'sWH | Case No. 3:21-cv-09978-VC | | | 1,328.82 |

Inv SLG013 Paid in Full

| | |
|---|---|
| TOTAL | 5,305.14 |
| PAYMENT PAID | 5,305.14 |
| BALANCE DUE | **$0.00** |

**LAW OFFICE OF SHAUN SETAREH, APC**

420 N Camden Dr
Beverly Hills, CA 90210-4507
US
accounting@setarehlaw.com

# Bill

Vendor
Oasis Marketing Solutions
2205 Appian Way
Pearland, TX 77584

Bill Number SLG015
Bill Date 02/06/2024
Due Date 02/06/2024

| SERVICE | DESCRIPTION | QTY | RATE | AMOUNT |
|---|---|---|---|---|
| Client Costs:Brinker International Chili'sWH | Case No. 21CV002855 Brinker International (Chili's) (W&H+PAGA) (Hale) | | | 448.82 |
| [redacted] | | | | |

Inv SLG015

| | |
|---|---|
| TOTAL | 3,078.94 |
| PAYMENT PAID | 3,078.94 |
| BALANCE DUE | **$0.00** |

Online Legal Couriers

# Online Legal Couriers

8518 Cantaloupe Avenue
Panorama City, CA 91402
(818) 515-4620 Onlinelegalcourier.com
Covering Los Angeles County

| | |
|---|---|
| Number | 4490 |
| Date | 11/21/2021 |

**Bill To**

Setareh Law Group
9665 Wilshire Blvd, Suite 430
Beverly Hills, CA, 90212

**Ship To**

Alameda Superior Court
2233 Shoreline Dr.
Alameda, CA, 94501

| PO Number | Terms | Project |
|---|---|---|
| 21CV002855 | Lauren | Hale vs. Brinker International, Inc. |

| Date | Description | Hours | Rate | Amount |
|---|---|---|---|---|
| 11/19/2021 | E-Filed 3 Documents | | $19.95 | $19.95 |
| | Advanced Civil, Complex Case Fee $1,435.00 plus 7% | | $1,535.45 | $1,535.45 |

| | | | |
|---|---|---|---|
| Amount Paid | $0.00 | Discount | $0.00 |
| Amount Due | $1,555.40 | Shipping Cost | $0.00 |
| | | Sub Total | $1,555.40 |
| | | Total | $1,555.40 |

| 0 - 30 days | 31 - 60 days | 61 - 90 days | > 90 days | Total |
|---|---|---|---|---|
| $2,272.35 | $179.00 | $19.95 | $0.00 | $2,471.30 |

# Bill

Law Office of Shaun Setareh, APC
9665 Wilshire Blvd Suite 430
Beverly Hills, CA 90212

| Date | Ref. No. |
|---|---|
| 12/07/2021 | |

| Vendor |
|---|
| Online Legal Couriers<br>8518 Cantaloupe Ave<br>Panorama City CA 91402 |

Bill Due 12/17/2021

Terms

Memo

## Expenses

| Account | Memo | Amount | Customer:Job | Class |
|---|---|---|---|---|
| [redacted] | | | | |
| Brinker International Chili'sW | Inv.# 4490, case # 21CV002855 | 1,555.40 | | |
| [redacted] | | | | |

Expense Total : 2,471.30

**Bill Total : $2,471.30**

**Signature Resolution, LLC**
633 W. 5th Street, Suite 1000
Los Angeles, CA 90071
(213) 622-1002
https://srglobal.app

**Invoice No.** PR31486
**Invoice Date** 03/11/24
**Due Date** 05/17/24

## BILL TO

Tyson Gibb, Esq.
Jose Patino, Esq.
C. Shaun Setareh, Esq.
SETAREH LAW GROUP
9665 Wilshire Boulevard
Suite 430
Beverly Hills, CA 90212

Invoice for: Amanda Hale, Jesus Gomez

## CASE INFO

Case Name: Gomez/Hale, et al. v. Brinker International, Inc., et al.
Neutral: Hon. Amy D. Hogue

| DATE | DESCRIPTION | FEE SPLIT | QTY/HOURS | RATE | AMOUNT |
|---|---|---|---|---|---|
| 06/17/24 | One-Time Administrative Fee | 100% | 1.00 | $450.00 | $450.00 |
| 06/17/24 | Preparation Time | 25% | 2.50 | $1,500.00 | $937.50 |
| 06/17/24 | Hourly Mediation Hearing | 25% | 8.00 | $1,500.00 | $3,000.00 |

**BALANCE DUE** **$4,387.50**
Due Date 05/17/24

Pay via credit card or ACH on SR Global.
Make checks payable to Signature Resolution LLC.
633 W. 5th Street, Suite 1000
Los Angeles, CA 90071

Tax ID number: 82-2623581

## CONTINUANCE & CANCELLATION INFORMATION

Last day to cancel or reschedule is June 3, 2024.

Please note that the parties are responsible for time reserved. Unused hours are not refundable.

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7628602**
**Invoice Date:** **8/12/2024**
**Balance Due:** **$621.85**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6835445 | Job Date: 8/8/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Melissa Millis | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 103.00 | $3.95 | $406.85 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$621.85** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$621.85** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7628602**
**Invoice Date:** **8/12/2024**
**Balance Due:** **$621.85**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7645838**
**Invoice Date:** **8/19/2024**
**Balance Due:** **$769.40**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6845663 | Job Date: 8/6/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| **Witness: Lynette Mott** | **Quantity** | **Price** | **Amount** |
|---|---|---|---|
| Transcript Services - Certified Transcript | 126.00 | $3.95 | $497.70 |
| Transcript - Supplemental Surcharges* | 126.00 | $0.45 | $56.70 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes: *Supplemental Surcharges Include: Video Proceeding

| | |
|---|---|
| **Invoice Total:** | **$769.40** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$769.40** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7645838**
**Invoice Date:** **8/19/2024**
**Balance Due:** **$769.40**

# Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7648495**
**Invoice Date:** **8/19/2024**
**Balance Due:** **$1,151.30**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6835411 | Job Date: 8/6/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Catalina Duran | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 112.00 | $3.95 | $442.40 |
| Exhibits | 6.00 | $0.65 | $3.90 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

| Witness: Jovita Feria | Quantity | Price | Amount |
|---|---|---|---|
| Certified Transcript - Minimum Charge for Transcript Services | 1.00 | $275.00 | $275.00 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$1,151.30** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$1,151.30** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7648495**
**Invoice Date:** **8/19/2024**
**Balance Due:** **$1,151.30**

# Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Diana Maytorena
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7743348**
**Invoice Date:** **9/26/2024**
**Balance Due:** **$1,186.50**

**Case: Hale, Amanda, Et Al. v. Brinker International, Inc., Et Al. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6812576 | Job Date: 8/1/2024 | Delivery: Normal

Location: Los Angeles, CA

Billing Atty: Diana Maytorena

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Jesus Gomez | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 220.00 | $3.95 | $869.00 |
| Transcript - Supplemental Surcharges* | 220.00 | $0.45 | $99.00 |
| Exhibits | 90.00 | $0.65 | $58.50 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |

Notes: *Supplemental Surcharges Include: Video Proceeding

| | |
|---|---|
| **Invoice Total:** | **$1,186.50** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$1,186.50** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7743348**
**Invoice Date:** **9/26/2024**
**Balance Due:** **$1,186.50**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Jose Maria Dominado Patino
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** 7624863
**Invoice Date:** 8/9/2024
**Balance Due:** $931.20

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6835381 | Job Date: 8/5/2024 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: Jose Maria Dominado Patino

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Rachel Barrios | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 94.00 | $3.95 | $371.30 |
| Transcript Services - Certified Transcript - Priority Request | 94.00 | $3.60 | $338.40 |
| Exhibits | 10.00 | $0.65 | $6.50 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$931.20** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$931.20** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** 7624863
**Invoice Date:** 8/9/2024
**Balance Due:** $931.20

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7624865**
**Invoice Date:** **8/9/2024**
**Balance Due:** **$2,112.85**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6835381 | Job Date: 8/5/2024 | Delivery: Expedited

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Krystel Bell | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 112.00 | $3.95 | $442.40 |
| Transcript Services - Certified Transcript - Priority Request | 112.00 | $3.60 | $403.20 |
| Exhibits | 11.00 | $0.65 | $7.15 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

| Witness: Michelle McSpadden | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 109.00 | $3.95 | $430.55 |
| Transcript Services - Certified Transcript - Priority Request | 109.00 | $3.60 | $392.40 |
| Exhibits | 11.00 | $0.65 | $7.15 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7624865**
**Invoice Date:** **8/9/2024**
**Balance Due:** **$2,112.85**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

| Notes: | | |
|---|---|---|
| | **Invoice Total:** | **$2,112.85** |
| | **Payment:** | **$0.00** |
| | **Credit:** | **$0.00** |
| | **Interest:** | **$0.00** |
| | **Balance Due:** | **$2,112.85** |

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**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #: 7624865**
**Invoice Date: 8/9/2024**
**Balance Due: $2,112.85**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Jose Maria Dominado Patino
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7628626**
**Invoice Date:** **8/12/2024**
**Balance Due:** **$669.25**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6845671 | Job Date: 8/9/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Jose Maria Dominado Patino

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Steven Rapozo, Volume I | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 115.00 | $3.95 | $454.25 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$669.25** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$669.25** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7628626**
**Invoice Date:** **8/12/2024**
**Balance Due:** **$669.25**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** 7634599
**Invoice Date:** 8/13/2024
**Balance Due:** $1,223.25

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6835426 | Job Date: 8/7/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Geoffrey Pittman | Jackson Lewis PC

| Witness: Anne Bonhus, Volume I | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 99.00 | $3.95 | $391.05 |
| Exhibits | 5.00 | $0.65 | $3.25 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

| Witness: William Cadger, Volume I | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 101.00 | $3.95 | $398.95 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$1,223.25** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$1,223.25** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** 7634599
**Invoice Date:** 8/13/2024
**Balance Due:** $1,223.25

# Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7652505**
**Invoice Date:** **8/20/2024**
**Balance Due:** **$534.95**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6872347 | Job Date: 8/19/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Kevin Reese | Jackson Lewis PC

| Witness: Jovita Feria, Vol 2 | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 81.00 | $3.95 | $319.95 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$534.95** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$534.95** |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information

**Remit to:**
Veritext
P.O. Box 71303
Chicago IL 60694-1303
Fed. Tax ID: 20-3132569

**Pay By ACH (Include invoice numbers):**
**A/C Name:**Veritext
**Bank Name:**BMO Harris Bank
**Account No:**4353454 **ABA:**071000288
**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7652505**
**Invoice Date:** **8/20/2024**
**Balance Due:** **$534.95**

## Veritext, LLC - California Region

Tel. 877-955-3855 Email: calendar-sf@veritext.com
Fed. Tax ID: 20-3132569

VERITEXT LEGAL SOLUTIONS

Bill To: Tyson Gibb
Setareh Law Group
9665 Wilshire Blvd
Ste 430
Beverly Hills, CA, 90212

**Invoice #:** **7655329**
**Invoice Date:** **8/21/2024**
**Balance Due:** **$649.50**

**Case: Hale, Amanda v. Brinker International, Inc. (3:21cv09978VC)** **Proceeding Type: Depositions**

Job #: 6872352 | Job Date: 8/20/2024 | Delivery: Normal

Location: San Francisco, CA

Billing Atty: Tyson Gibb

Scheduling Atty: Kevin Reese | Jackson Lewis PC

| Witness: William Andrew Widlak | Quantity | Price | Amount |
|---|---|---|---|
| Transcript Services - Certified Transcript | 110.00 | $3.95 | $434.50 |
| Secure Hosting & Delivery of Veritext File Suite | 1.00 | $105.00 | $105.00 |
| Logistics & Processing | 1.00 | $55.00 | $55.00 |
| Smart Summary - Under 100 Transcript Pages | 1.00 | $55.00 | $55.00 |

Notes:

| | |
|---|---|
| **Invoice Total:** | **$649.50** |
| **Payment:** | **$0.00** |
| **Credit:** | **$0.00** |
| **Interest:** | **$0.00** |
| **Balance Due:** | **$649.50** |

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**Swift:** HATRUS44

Pay by Credit Card: www.veritext.com

**Invoice #:** **7655329**
**Invoice Date:** **8/21/2024**
**Balance Due:** **$649.50**

# EXHIBIT 2

**Setareh Law Group**
**Billing Summary**
***Hale & Gomez v. Brinker International, Inc. et al.***

| **Activity** | **Attorney/Hrs/Rate** | **AMOUNT** |
|---|---|---|
| Initial case research; client intake interview; review of personnel file and client-provided documents; new client onboarding. | MG 1.0 hours @ $350<br>SF 2.0 hours @ $325<br>DK 2 hours @ $525<br>SS 1.0 hours @ $1150 | $3,200.00 |
| Conduct legal research regarding Plaintiff's claims | TG 1.0 hours @ $350<br>DK 5.0 hours @ $525 | $2,975.00 |
| Draft and file class action complaint and related case-initiating documents | TG 3.0 hours @ $350<br>DK 3.0 hours @ $525 | $2,625.00 |
| Correspondence with opposing counsel regarding employing entities and claims; draft joint CMC statement and stipulation to continue further status conference. | TG 1.0 hours @ $350<br>DK 1.0 hours @ $525 | $875.00 |
| Draft Opposition to Motion to Compel Arbitration, attend hearing | DK 14 hours @ $525<br>JP 3 hours @ $825 | $9,825.00 |
| Prepare for mediation. | SS 20 hours @ $1150<br>TG 10.0 hours @ $350<br>JP 18.0 hours @ $825 | $41,350.00 |
| Attend mediation with Hon. Amy D. Hogue (Ret.) | SS 8.0 hours @ $1150 | $9,200.00 |
| Propound discovery and draft discovery responses | TG 6.0 hours @ $350<br>JP 2.0 hours @ $825 | $3,750.00 |
| Depositions | TG 17 hours @ $350<br>JP 19 hours @ $825<br>SS 3 hours @ $1150 | $25,075.00 |
| Meet and confer with counsel regarding settlement | SS 1 hour @ $1150<br>VM 1 hour @ $325 | $1,475.00 |

| | | |
|---|---|---|
| Draft and file Motion for Class Certification, Reply, and attend hearing | JP 53.0 hours @ $825<br>TG 12.0 hours @ $350<br>SS 24.0 hours @ $1150 | $75,525.00 |
| Internal meetings regarding litigation strategy. | SS 2.0 hours @ $1150<br>JP 3.0 hours @ $825<br>TG 2.0 hours @ $350 | $5,475.00 |
| **TOTAL**: | | **$181,350.00** |